

SECRET

18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT : - Travel Claim for Period
 11-31 May 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 264.59. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 May 1956	1825.00	<u>264.59</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 264.59. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
1C-251-1703-596-56	6-100-30-00	471	02.1	<u>264.59</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:

02.1 - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

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